

REMIT TO Sinclair Broadcast ( Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

Agency

Waterfront Strategies (7591) Buyer Colin, Lawson, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL CANDIDATE SUPER PAC (ns) (1)

christian cambeiro

NEW POLITICAL ORDER - PLS CF -

House Majority Political Action Co(57001)

Terms CIA Contract 2661462 Bill Type Weekly/Irregular Period 10/10/2016 - 10/16/2016

4775294

10/16/2016

**Waterfront Strategies** 3050 K St NW #100

**Brand** 79/86/4505 (825189) **Acct Types** 

CO-OP/Order Type

Invoice

**Inv Date** 

No/Normal

National/Political Issue Agency BRD

Package

Est/Headline

**Product** 

Revision Comments 4505/ECR25329538

Demo

A35+R

TV

Gen. Date 10/18/2016 10:07:09AM

Washington, DC 20007

San Antonio (KMYS)

AgM

## OFFICIAL BILLING INVOICE

San Antonio (KMYS) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: SPOT 158685-Big Bang Th	Big Bang Theory  Day,F-1	10/14/16 5:27PM (Fr)	00:30	Big Bang Theory	HMP16TX23T01H	\$500.00	
3.0	Contract Line Remarks: SPOT 6:00:00PM- 7:00:0	The Big Bany Theory  Day,Sa-1	10/15/16 6:26PM (Sa)	00:30	Big Bang Theory Wknd	HMP16TX23T01H	\$200.00	
4.0	Contract Line Remarks:  SPOT 572567-Mike and M	mike and molly ol Day,F-1	10/14/16 9:19PM (Fr)	00:30	Mike and Molly 2	HMP16TX23T01H	\$250.00	
			Wassack Wass		ahove broadcasts were made	Gross Total	\$950.00	Total Spots 3

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$950.00 (\$142.50)\$807.50 Net Total

Officially printed on 11/03/16 12:23 PM

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REMIT TO Sinclair Broadcast ( Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

**Product** 

**Acct Types** 

Est/Headline

Comments

**Brand** 

House Majority Political Action Co(57001) Waterfront Strategies (7591)

Colin, Lawson,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x Terms CIA Contract 2661462 Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

4777295

10/23/2016

POLITICAL CANDIDATE SUPER PAC (ns) (1:

79/86/4505 (825189)

National/Political Issue Agency BRD

4505/ECR25329538

A35+R

Demo Revision CO-OP/Order Type **Package** 

Invoice

**Inv Date** 

Gen. Date 10/25/2016 11:27:25AM

No/Normal

3050 K St NW #100 Washington, DC 20007

**Waterfront Strategies** 

AgM

christian cambeiro NEW POLITICAL ORDER - PLS CF -

### San Antonio (KMYS)

# OFFICIAL BILLING INVOICE

OTTIONAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks: SPOT 12:00:00PM- 1:00:00	cheaters/cops reloaded  Day,M-1	10/17/16 12:21PM (Mo)	00:30	Cheaters	HMP16TX23T01H	\$175.00	
5.0	Contract Line Remarks: SPOT 1632009-Last Man St	last man standing	10/17/16 11:29PM (Mo)	00:30	Last Man Standing	HMP16TX23T01H	\$200.00	
					Edge Flair Stallaing	111111111111111111111111111111111111111	Ψ200.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$375.00 (\$56.25) \$318.75 Net Total

Total Spots

Officially printed on 11/03/16 12:23 PM Page: 1



**Waterfront Strategies** 

Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

**Product** 

**Acct Types** 

Est/Headline

Comments

**Brand** 

Demo

Waterfront Strategies (7591) Colin, Lawson, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

House Majority Political Action Co(57001)

POLITICAL CANDIDATE SUPER PAC (ns) (1)

79/86/4504 (854611)

National/Political Issue Agency BRD 4504/ECR25329539

A35+R

Revision

TV **CHRISTIAN CAMBEIRO** HMP 2016- 10/18-10/24; Separation: 30 Invoice 4777301 **Inv Date** 10/23/2016 Terms CIA Contract 2662231 Bill Type Weekly/Irregular Period 10/17/2016 - 10/23/2016

CO-OP/Order Type No/Normal **Package** 

Gen. Date 10/25/2016 11:27:26AM

# San Antonio (KMVS)

3050 K St NW

#100

San A	Antonio (KMYS)	C	FFICIAL BILL	ING	INVOICE			
ine -	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0 <b>C</b>	Contract Line Remarks:	CHEATERS/COPS RELOA	DED					
		Per week (1),Tu,We,Th,Fr	10/19/16 12:52PM (We)	00:30	Cops Reloaded	HMP16TX23T01RH	\$175.00	
0 <b>C</b>	Contract Line Remarks:	Big Bang Theory						
5	SPOT 158685-Big Bang The	Per week (1),Tu,We,Th,Fr	10/20/16 5:29PM (Th)	00:30	Big Bang Theory	HMP16TX23T01RH	\$500.00	
.1 <b>C</b>	Contract Line Remarks:	acc football						
F	Football 534310-Sports-ACC C	Day,Sa-2	10/22/16 11:16AM (Sa)	00:30	Sports-ACC College Football	HMP16TX23T01RH	\$100.00	
F	Football 534310-Sports-ACC C	Day,Sa-2	10/22/16 12:21PM (Sa)	00:30	Sports-ACC College Football	HMP16TX23T01RH	\$100.00	
.0 <b>C</b>	Contract Line Remarks:	MIKE AND MOLLY						
5	SPOT 572567-Mike and Mo	Per week (1),Tu,We,Fr	10/18/16 9:27PM (Tu)	00:30	Mike and Molly 2	HMP16TX23T01H	\$250.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,125.00 (\$168.75) Net Total \$956.25

Total Spots

Officially printed on 11/03/16 12:23 PM Page: 1



REMIT TO Sinclair Broadcast ( Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

Agency

**Product** 

**Acct Types** 

Est/Headline

**Brand** 

Demo

Revision

Waterfront Strategies (7591) **Buyer** Colin, Lawson, Salesperson

79/86/4504 (854611)

4504/ECR25329539

A35+R

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

House Majority Political Action Co(57001)

Bill Type Weekly/Irregular Period POLITICAL CANDIDATE SUPER PAC (ns) (1:

10/24/2016 - 10/30/2016

CO-OP/Order Type

No/Normal

Invoice

**Inv Date** 

Contract

Terms

**Package** 

4783979

2662231

CIA

10/30/2016

Gen. Date 11/1/2016 10:16:58AM

**Waterfront Strategies** 3050 K St NW #100 Washington, DC 20007

AgM

Comments

**CHRISTIAN CAMBEIRO** HMP 2016- 10/18-10/24; Separation: 30

National/Political Issue Agency BRD

### San Antonio (KMYS)

# OFFICIAL BILLING INVOICE

Line Type Scheduled Schedule Days to Run Air Time Length Program Copy/ISCI Amount  3.0 Contract Line Remarks: SPOT 1562505-Big Bang TR Day;M-1 10/24/16 5:42PM (Mo) 00:30 Big Bang Theory 2 HMP16TX23T01RH \$550.00 Last Man St Day;M-1 10/24/16 11:25PM (Mo) 00:30 Big Bang Theory 2 HMP16TX23T01RH \$500.00 Day;M-1 10/24/16 11:25PM (Mo) 00:30 Last Man St Man		Of FIGHE BILLING INVOICE								
SPOT 1562505-Big Bang Th Day,M-1 10/24/16 5:42PM (Mo) 00:30 Big Bang Theory 2 HMP16TX23T01RH \$550.00  Contract Line Remarks: LAST MAN STANDING \$550.00	Remarks	Amount	Copy/ISCI	Program	Length	Air Time	Schedule Days to Run	ype Scheduled	Line	
		\$550.00	HMP16TX23T01RH	Big Bang Theory 2	00:30	10/24/16 5:42PM (Mo)				
		\$200.00	HMP16TX23T01RH	Last Man Standing	00:30	10/24/16 11:25PM (Mo)				
Constant Agree of Ta	Tatal Canta 2									

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$750.00 (\$112.50) \$637.50 Net Total

Total Spots

Officially printed on 11/03/16 12:23 PM

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**Waterfront Strategies** 

Washington, DC 20007

REMIT TO Sinclair Broadcast ( Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

**Acct Types** 

Est/Headline

Waterfront Strategies (7591) Colin, Lawson, Salesperson

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

House Majority Political Action Co(57001)

Contract 2669943 Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

CIA

4784146

10/30/2016

No/Normal

**Product** POLITICAL CANDIDATE SUPER PAC (ns) (1: **Brand** 

79/86/4772 (871923)

National/Political Candidate Agency BRD

4772/ECR25338518

A35+R

Demo

Gen. Date 11/1/2016 10:17:36AM

CO-OP/Order Type

Invoice

**Inv Date** 

Terms

Package

Revision Comments

TV

christian cambeiro

rev done

# San Antonio (KMYS)

3050 K St NW

#100

## OFFICIAL BILLING INVOICE

San Antonio (KWTS) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	cheaters/cops						
	SPOT 12:00:00PM- 1:00:00	Per week (1),Tu,We,Th,Fr	10/25/16 12:41PM (Tu)	00:30	Cops Reloaded	HMP16TX23T03H	\$175.00	
3.0	Contract Line Remarks:	Big Bang Theory						
	SPOT 1562505-Big Bang TI	Per week (1),Tu,We,Th,Fr	10/25/16 5:55PM (Tu)	00:30	Big Bang Theory 2	HMP16TX23T03H	\$550.00	
1.0	SPOT		10/29/16			1 preempt @ \$200.00	\$0.00	Live Program Overrun
5.0	Contract Line Remarks:	mike and molly						
	SPOT 572567-Mike and Mo	Per week (1),Tu,We,Fr	10/25/16 9:16PM (Tu)	00:30	Mike and Molly 2	HMP16TX23T03H	\$250.00	

Net 30-Payment is due within 30 days from invoice

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Gross Total \$975.00 (\$146.25) Net Total \$828.75

Total Spots

Officially printed on 11/03/16 12:23 PM Page: 1



**Waterfront Strategies** 

Washington, DC 20007

3050 K St NW

#100

REMIT TO Sinclair Broadcast ( Advertiser c/o KMYS PO Box 206270 Dallas, TX 75320-6270

Agency **Buyer** 

Salesperson

House Majority Political Action Co(57001) Waterfront Strategies (7591)

Colin, Lawson,

Millennium/DC, Washington DC (1108) ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL CANDIDATE SUPER PAC (ns) (1)

Terms CIA Contract 2670061

Invoice

**Inv Date** 

Bill Type Weekly/Irregular Period 10/24/2016 - 10/30/2016

4784152

10/30/2016

CO-OP/Order Type No/Normal **Package** 

Gen. Date 11/1/2016 10:17:38AM

**Product Brand Acct Types** Est/Headline

AgM

79/86/4503 (848252) National/Political Candidate Agency BRD

4503/ECR25174837

christian cambeiro

Demo A35+R

Revision

Comments TV

San Antonio (KMVS)

Lina									
LIIIC	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract	Line Remarks:	Rachael Ray						
	SPOT	1434598-Rachael Ray	Day,M-1,W-1,Th-1,F-1	10/26/16 9:13AM (We)	00:30	Rachael Ray	HMP16TX23T02H	\$150.00	
	SPOT	1434598-Rachael Ray	Day,M-1,W-1,Th-1,F-1	10/27/16 9:36AM (Th)	00:30	Rachael Ray	HMP16TX23T02H	\$150.00	
	SPOT	1434598-Rachael Ray	Day,M-1,W-1,Th-1,F-1	10/28/16 9:59AM (Fr)	00:30	Rachael Ray	HMP16TX23T02H	\$150.00	
2.0	Contract	Line Remarks:	Maury Povich						
	SPOT	49620-Maury Povich	Day,M-1,W-1,Th-1,F-1	10/26/16 4:30PM (We)	00:30	Maury Povich	HMP16TX23T02H	\$175.00	
	SPOT	49620-Maury Povich	Day,M-1,W-1,Th-1,F-1	10/27/16 4:14PM (Th)	00:30	Maury Povich	HMP16TX23T02H	\$175.00	
	SPOT	49620-Maury Povich	Day,M-1,W-1,Th-1,F-1	10/28/16 4:40PM (Fr)	00:30	Maury Povich	HMP16TX23T02H	\$175.00	
.0	Contract	Line Remarks:	Big Bang Theory						
	SPOT	158685-Big Bang The	Day,M-1,W-1,F-1	10/26/16 5:00PM (We)	00:30	Big Bang Theory	HMP16TX23T02H	\$500.00	
	SPOT	158685-Big Bang The	Day,M-1,W-1,F-1	10/28/16 5:00PM (Fr)	00:30	Big Bang Theory	HMP16TX23T02H	\$500.00	
1.0	Contract	Line Remarks:	Big Bang Theory						
	SPOT	1562505-Big Bang Th		10/27/16 5:55PM (Th)	00:30	Big Bang Theory 2	HMP16TX23T02H	\$550.00	
	SPOT	1562505-Big Bang Th	Day,M-1,Th-1,F-1	10/28/16 5:43PM (Fr)	00:30	Big Bang Theory 2	HMP16TX23T02H	\$550.00	
5.0	Contract	Line Remarks:	The Middle						
	SPOT	350048-The Middle W	Day,Sa-1	10/29/16 5:45PM (Sa)	00:30	The Middle Wknd 2	HMP16TX23T02H	\$150.00	
5.0	Contract	Line Remarks:	Bones						
	SPOT	127079-Bones	Day,Su-1	10/30/16 3:19PM (Su)	00:30	BONES	HMP16TX23T02H	\$150.00	
7.0	Contract	Line Remarks:	TMZ						
	SPOT	143930-TMZ (Primary	Day,M-1,W-2,Th-1,F-1	10/26/16 6:30PM (We)	00:30	TMZ (Primary)	HMP16TX23T02H	\$500.00	
	SPOT	143930-TMZ (Primary	Day,M-1,W-2,Th-1,F-1	10/26/16 6:55PM (We)	00:30	TMZ (Primary)	HMP16TX23T02H	\$500.00	
	SPOT	143930-TMZ (Primary	Day,M-1,W-2,Th-1,F-1	10/27/16 6:51PM (Th)	00:30	TMZ (Primary)	HMP16TX23T02H	\$500.00	
	SPOT	143930-TMZ (Primary	Day,M-1,W-2,Th-1,F-1	10/28/16 6:41PM (Fr)	00:30	TMZ (Primary)	HMP16TX23T02H	\$500.00	
3.0	Contract	Line Remarks:	The Vampire Diaries-CW						
	Prime	148654-CW-The Vam	Day,F-1	10/28/16 7:22PM (Fr)	00:30	CW-The Vampire Diaries (Friday)	HMP16TX23T02H	\$750.00	
0.0	Contract	Line Remarks:	UT- SAN ANOTONIO (UTSA	) VS NORTH TEXAS					
	Football	349966-Sports-UTSA	Day,Sa-2	10/29/16 6:28PM (Sa)		Sports-UTSA College Football	HMP16TX23T02H	\$575.00	
	Football	349966-Sports-UTSA	Day,Sa-2	10/29/16 8:35PM (Sa)		Sports-UTSA College Football	HMP16TX23T02H	\$575.00	
							Gross Total	\$7 275 00	Total Spots 1

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$7,275.00 (\$1,091.25) \$6,183.75 Net Total

Total Spots

Officially printed on 11/03/16 12:23 PM

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